

# State of Arizona



## Campaign Finance Report

Re Elect Ed  
Committee #: 201000327

Treasurer: Ableser, Eddie Zachery  
4415 S Terrace Rd, Tempe, AZ 85282  
Phone: (480) 343-1602  
Email: voteed@gmail.com  
Candidate Name: Ableser, Eddie Zachery  
Office Sought: State Representative - District 17

### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 20, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,946.26
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,793.14
Cash Balance at End of Reporting Period:	\$9,153.12

Report ID: 65197

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,520.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$40,018.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,793.14	\$0.00	\$11,793.14	\$30,864.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,793.14	\$0.00	\$11,793.14	\$30,864.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,793.14			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ableser, Eddie Zachery	09/14/2010	\$26.00	\$1,438.57
<b>Address:</b>	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Children and Family Counselor, Self Employed			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Ableser, Eddie Zachery	09/15/2010	\$22.16	\$1,438.57
<b>Address:</b>	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Children and Family Counselor, Self Employed			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Ableser, Eddie Zachery	09/17/2010	\$29.28	\$1,438.57
<b>Address:</b>	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Children and Family Counselor, Self Employed			
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	METRO SCREEN PRINTING	09/21/2010	\$1,224.16	\$3,364.87
<b>Address:</b>	4242 E University Dr, , Phoenix, AZ 85304		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Ableser, Eddie Zachery	09/23/2010	\$27.24	\$1,438.57
<b>Address:</b>	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Children and Family Counselor, Self Employed			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	GRAPHICS LINK	09/27/2010	\$4,500.00	\$7,500.00
<b>Address:</b>	PO Box 26054, , Phoenix, AZ 85068		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	GRAPHICS LINK	09/27/2010	\$3,000.00	\$7,500.00
<b>Address:</b>	PO Box 26054, , Phoenix, AZ 85068		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Ableser, Eddie Zachery	09/28/2010	\$145.74	\$1,438.57
<b>Address:</b>	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Children and Family Counselor, Self Employed			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	Ableser, Eddie Zachery	10/01/2010	\$30.88	\$1,438.57
<b>Address:</b>	4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Children and Family Counselor, Self Employed			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	BC GRAPHICS	10/06/2010	\$1,178.25	\$3,068.19
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US Postmaster	10/06/2010	\$1,567.59	\$3,862.02
<b>Address:</b>	233 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Ableser, Eddie Zachery	10/07/2010	\$10.77	\$1,438.57
<b>Address:</b> 4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b> Children and Family Counselor, Self Employed			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> Ableser, Eddie Zachery	10/09/2010	\$13.25	\$1,438.57
<b>Address:</b> 4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b> Children and Family Counselor, Self Employed			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> Ableser, Eddie Zachery	10/11/2010	\$17.82	\$1,438.57
<b>Address:</b> 4415 S Terrace Rd, Tempe, AZ 85282		Cash	
<b>Occupation:</b> Children and Family Counselor, Self Employed			
<b>Category:</b> Event Expenses - Food/refreshments			
Total of Operating Expenses		\$11,793.14	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,793.14	

